

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1100221 PRINT DATE: 01/12/2012 PAGE: 01

\*\* UPDATED/REVISED BPO \*\*

VENDOR ID: 590776285  
ALLIED UNIVERSAL CORP

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

3901 NW 115 AVE

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 33178

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
RAMSEY, HERMAN  
(305) 375-2851

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	06/30/2012	NET30	1,316,442.19

BID NUMBER  
4132-4/12-4

ITEM COMMODITY ID	U/M	UNIT COST
001 190-85	1,316,442.1900	LO

SODIUM PHOSPHATES AND POLYPHOSPHATES

END OF ITEM LIST

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	WS*****	
	DOLLAR LIMIT	

\*\*\*\*\* \$1,316,442.19 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

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THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2011 TO 06/30/2012 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION. CONTACT PERSON: GREG HICKS (786) 552-8049

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

*Herman Ramsey*

DATE:

*11-12-2012*

\*\*\*\*\* LAST PAGE \*\*\*\*\*